

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Weaver for House		Committee ID 1330		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/8/2002
				Received Date	
				Amended Date	1/8/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/29/2001	N/A	eXtreme Promotions	Advertising	\$122.44
	Check # 501	708 Story St Boone, IA 50036	balloons.	
9/29/2001	N/A	Carter Printing	Advertising	\$742.00
	Check # 502	1739 East Grand Ave Des Moines, IA 50316	Brochure Printing	
10/1/2001	N/A	Ensley Photography	Advertising	\$192.74
	Check # 504	723 Story St. Boone, IA 50036	brochure development	
10/2/2001	N/A	People's Trust Bank	Bank Charges	\$18.49
	Check # DEBIT	Box 37 Rippey, IA 50235		

Committee Name Weaver for House		Committee ID 1330		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/8/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/8/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/22/2001	N/A	Peoples Trust Bank	Bank Charges	\$6.30
	Check #	Box 37 Rippey, IA 50235	Service charge plus sales tax	
11/7/2001	N/A	Ensley Photography	Advertising	\$37.10
	Check # 506	723 Story St. Boone, IA 50036	Letterhead	
11/7/2001	N/A	eXtreme Promotions	Advertising	\$67.84
	Check # 505	708 Story St Boone, IA 50036	Magnetic Signs	
11/27/2001	N/A	Equifax	Consultant Services	\$411.61
	Check # 508	PO Box 77709 Detroit, MI 48277-0709	Directory	

Committee Name Weaver for House		Committee ID 1330		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/8/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	1/8/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
12/1/2001	N/A	Iowa Board of Nursing 400 SW 8th Street Suite B Des Moines, IA 50309-4658	Office Supplies Labels	\$31.85	
12/3/2001	N/A	Pittman, Dennis 2351 Quest Ave Jamica, IA 50128	Other Expenditure Rented generator	\$20.00	
12/4/2001	N/A	Bar L Ranch 2381 Highway 25 Box 236 Guthrie Center, IA 50115	Professional Fees Parade	\$300.00	
12/5/2001	N/A	Rippey Post Office US Post Office Rippey, IA 50235	Office Supplies Stamps	\$34.00	

Committee Name Weaver for House		Committee ID 1330		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/8/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/8/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/9/2001	N/A	Perry Chamber of Commerce	Professional Fees	\$20.00
	Check # 507	1226 2nd St Perry, IA 50220	Parade entry fee	
12/17/2001	N/A	Sec. of State	Other Expenditure	\$16.67
	Check # 513	State Capitol Des Moines, IA 50319	voter list	
12/17/2001	N/A	eXtreme Promotions	Advertising	\$53.00
	Check # 514	708 Story St Boone, IA 50036	car signs	
12/27/2001	N/A	The Home Office	Office Supplies	\$82.62
	Check # 515	702 Keeler St Boone, IA 50036	Labels/Ink	

Committee Name Weaver for House		Committee ID 1330		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/8/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	1/8/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/27/2001	N/A	Ripsey Post Office	Office Supplies	\$102.00
		US Post Office	stamps	
	Check # 516	Ripsey, IA 50235		
12/27/2001	N/A	Ripsey Post Office	Office Supplies	\$68.00
		US Post Office	stamps	
	Check # 517	Ripsey, IA 50235		

Total Amount	\$2,326.66
---------------------	-------------------